

Printed on: 12/31/2021
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2021 to 12/31/2021
Case Number: 19-14718 (JNP)

Tracy Patricia Gilman
13 Center Avenue
Westville, NJ 08093

Monthly Payment: \$350.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/12/2021	\$350.00	02/16/2021	\$350.00	03/10/2021	\$350.00	04/07/2021	\$350.00
05/07/2021	\$350.00	06/01/2021	\$350.00	06/29/2021	\$350.00	08/16/2021	\$350.00
09/03/2021	\$350.00	09/24/2021	\$350.00	11/08/2021	\$350.00	12/16/2021	\$350.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	TRACY PATRICIA GILMAN	5	\$0.00	\$0.00	\$0.00	\$0.00
0	E. RICHARD DRESSEL, ESQUIRE	13	\$3,110.00	\$3,110.00	\$0.00	\$180.58
0	E. RICHARD DRESSEL, ESQUIRE	13	\$900.00	\$900.00	\$0.00	\$773.54
1	AAKRON BILLING CENTER	0	\$0.00	\$0.00	\$0.00	\$0.00
2	ALEXANDER GILMAN	33	\$0.00	\$0.00	\$0.00	\$0.00
3	ALLY FINANCIAL	24	\$8,724.95	\$6,298.73	\$2,426.22	\$2,244.86
4	ALTON J. GILMAN	33	\$0.00	\$0.00	\$0.00	\$0.00
5	AMERICAN MEDICAL COLLECTION	0	\$0.00	\$0.00	\$0.00	\$0.00
6	AQUA FINANCE INC. FBO	24	\$0.00	\$0.00	\$0.00	\$0.00
7	QUANTUM3 GROUP, LLC	24	\$971.26	\$607.62	\$363.64	\$0.00
8	AQUA FINANCE, INC./ FBO	0	\$0.00	\$0.00	\$0.00	\$0.00
9	AQUA FINANCE, INC./FBO	0	\$0.00	\$0.00	\$0.00	\$0.00
10	CAPITAL COLLECTION SERVICE	0	\$0.00	\$0.00	\$0.00	\$0.00
11	CAPITAL ONE BANK USA, N.A.	33	\$6,602.93	\$0.00	\$6,602.93	\$0.00
12	CAPITAL ONE SERVICES, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
13	CAPITAL ONE SERVICES, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
14	CARDMEMBER SERVICES	0	\$0.00	\$0.00	\$0.00	\$0.00
15	EMERGENCY PHYSICIAN ASSOCIATES OF SJ, PC	33	\$0.00	\$0.00	\$0.00	\$0.00
16	EMERGENCY CARE SERVICES OF NJ, PA	0	\$0.00	\$0.00	\$0.00	\$0.00
17	U.S. DEPARTMENT OF EDUCATION	33	\$23,592.30	\$0.00	\$23,592.30	\$0.00
18	U.S. DEPARTMENT OF EDUCATION	0	\$0.00	\$0.00	\$0.00	\$0.00
19	FIFTH THIRD BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
20	FULTON BANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
21	FULTON BANK, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
22	GREENSKY, LLC	33	\$12,882.50	\$0.00	\$12,882.50	\$0.00
23	GREENSKY, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
24	INSPIRA HEALTH NETWORK	0	\$0.00	\$0.00	\$0.00	\$0.00
25	INSPIRA HEALTH NETWORK	0	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
26	INSPIRA MEDICAL CENTER WOODBURY, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
27	DEPARTMENT STORES NATIONAL BANK	33	\$385.04	\$0.00	\$385.04	\$0.00
28	MACY'S	0	\$0.00	\$0.00	\$0.00	\$0.00
29	MACY'S	0	\$0.00	\$0.00	\$0.00	\$0.00
30	MAGNETIC IMAGING OF KENNEDY	33	\$0.00	\$0.00	\$0.00	\$0.00
31	ONPHXF01	0	\$0.00	\$0.00	\$0.00	\$0.00
32	POWER	0	\$0.00	\$0.00	\$0.00	\$0.00
33	QUEST DIAGNOSTICS	33	\$0.00	\$0.00	\$0.00	\$0.00
34	SELECT PORTFOLIO SERVICING, INC.	24	\$667.89	\$667.89	\$0.00	\$1,608.64
35	SYNCHRONY BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
36	SYNCHRONY BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
37	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
38	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$1,030.29	\$0.00	\$1,030.29	\$0.00
39	WALMART/SYNCHRONY BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
40	E. Richard Dressel	0	\$0.00	\$0.00	\$0.00	\$0.00
41	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
42	U.S. BANK, N.A.	33	\$956.85	\$0.00	\$956.85	\$0.00

Case Steps

Start Date	No. Months	Payment
04/01/2019	19.00	\$0.00
11/01/2020	Paid to Date	\$8,754.12
12/01/2020	40.00	\$350.00
04/01/2024	Projected end of plan	

Total payments received this period: \$4,200.00

Total paid to creditors this period: \$4,807.62

Undistributed Funds on Hand: \$320.60

Arrearages: \$350.00

Attorney: E. RICHARD DRESSEL, ESQUIRE